



Department of General Services  
Procurement Division  
707 Third Street, 2nd Floor  
West Sacramento, CA 95605-2811

State of California  
**Western States Contracting Alliance**  
**Master Price Agreement**  
**User Instructions**  
**(Supplement #1)**

CONTRACT NUMBER:	Various
CONTRACTOR(S):	Various
PRODUCTS/SERVICES:	WSCA Fuel Cell Power Units, Component and Accessories
CONTRACT TERM:	Various through 1/15/2009
DISTRIBUTION LIST:	POSTED ELECTRONICALLY ON DGS/PD/WSCA INTERNET WEB PAGE

The Purpose of this contract supplement is to add IDATECH, LLC & RELION, INC to this WSCA Master Price Agreement.

See Attachment A of this supplement for specific information about these contractors. All other terms, conditions, and provision of the contract remain unchanged.

**Original Signature on File**

Skip Ellsworth, Manager, Multiple Award Program

**9/23/2008**

Effective Date

**WESTERN STATES CONTRACTING ALLIANCE (WSCA)**  
**FUEL CELLS POWER UNITS, COMPONENT AND ACCESSORIES**  
**USER INSTRUCTIONS**

**ATTACHMENT A**

**WSCA CONTRACT ORDERING INFORMATION**

Contractor Name	<b>IDATECH, LLC</b>
Contract Number	<b>7-07-61-03</b>
Contract Term Dates	<b>9/23/2008 through 1/15/2009</b>
WSCA Master Agreement	<a href="http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc">http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc</a>
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/wsca/FuelCells.htm">http://www.pd.dgs.ca.gov/wsca/FuelCells.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/wsca/FuelCells.htm">http://www.pd.dgs.ca.gov/wsca/FuelCells.htm</a>
Ordering Address	<b>63065 NE 18<sup>th</sup> St. Bend, OR 97701</b>
Contact	<b>James Kerr</b>
Phone	<b>541/322-1046</b>
Fax	<b>541/383-3439</b>
Email	<a href="mailto:jkerr@idatech.com">jkerr@idatech.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc">http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc</a>
Contractor Ownership Information	<b>IDATECH, LLC</b> is a large business enterprise.
California Seller's Permit	<b>IDATECH, LLC's</b> California Seller's Permit No. is <b>100966526</b> .  Agencies can verify that this permit is still valid at the following website: <a href="http://www.boe.ca.gov">www.boe.ca.gov</a> .
Payment Terms	<b>Net 45 days</b>
FEIN	<b>97-1202376</b>
CAL-Card Accepted	<b>IDATECH, LLC</b> accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.

**WESTERN STATES CONTRACTING ALLIANCE (WSCA)**  
**FUEL CELLS POWER UNITS, COMPONENT AND ACCESSORIES**  
**USER INSTRUCTIONS**

Contractor Name	<b>RELION, INC.</b>
Contract Number	7-07-61-02
Contract Term Dates	9/23/2008 through 1/15/2009
WSCA Master Agreement	<a href="http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc">http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc</a>
CA General Provisions	<a href="http://www.pd.dgs.ca.gov/wsca/FuelCells.htm">http://www.pd.dgs.ca.gov/wsca/FuelCells.htm</a>
CA Participating Addendum	<a href="http://www.pd.dgs.ca.gov/wsca/FuelCells.htm">http://www.pd.dgs.ca.gov/wsca/FuelCells.htm</a>
Ordering Address	15913 E. Euclid Ave. Spokane, WA 99216
Contact	John O'Sickey
Phone	509/228-6579
Fax	509/228-6521
Email	<a href="mailto:josickey@relion-inc.com">josickey@relion-inc.com</a>
Pricing (Website) Category Warranty Delivery Shipping Freight	<a href="http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc">http://www.aboutwsca.org/contracts/files/FuelCell_CCI.doc</a>
Contractor Ownership Information	<b>RELION, INC.</b> is a large business enterprise.
California Seller's Permit	<b>RELION, INC.</b> 's California Seller's Permit No. is <b>100651268</b> .  Agencies can verify that this permit is still valid at the following website: <a href="http://www.boe.ca.gov">www.boe.ca.gov</a> .
Payment Terms	Net 45 days
FEIN	91-2191190
CAL-Card Accepted	<b>RELION, INC.</b> accepts the State of California credit card (CAL-Card).  A Purchasing Authority Purchase Order (Std. 65) is required even when the ordering department chooses to pay the contractor via the CAL-Card.